

BILL NO. A-70-10-22

APPROPRIATION ORDINANCE NO. A-114-70

AN ORDINANCE transferring funds within the 1970 Budget of the Board of Public Safety-Police Department.

WHEREAS, it is necessary to purchase mud and snow tires and to maintain a supply on hand for the Police Department, and there are insufficient funds in Account No. 8-3-323e, Tires & Tubes, in the 1970 Budget of the Board of Public Safety-Police Department, for such purchase; and

WHEREAS, there now exists in Account No. 8-3-321e, Gasoline, in the 1970 Budget of the Board of Public Safety-Police Department, an unobligated balance which is sufficient to cover the amount herein transferred and which sum has not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred the sum of \$1,700.00 from Account No. 8-3-321e, Gasoline, to Account No. 8-3-323e, Tires & Tubes, in the 1970 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-3-321e, Gasoline, in the 1970 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$1,700.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Thomas K. Davis

APPROVED AS TO FORM  
AND LEGALITY,

*J. L. Stinson*  
CITY ATTORNEY

Read the first time in full and on motion by Adams seconded by Robinson and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 196\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 10-27-70

Frank J. Bonahoom  
City Clerk

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage.

Passed ~~(lost)~~ by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
9	0	_____	_____	_____
Adams	✓	_____	_____	_____
Dunifon	✓	_____	_____	_____
Fay	✓	_____	_____	_____
Geake	✓	_____	_____	_____
Nuckles	✓	_____	_____	_____
Robinson	✓	_____	_____	_____
Rousseau	✓	_____	_____	_____
Steigerwald	✓	_____	_____	_____
Tipton	✓	_____	_____	_____

Date 11-10-70

Frank J. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. H-114-70  
on the 10<sup>th</sup> day of November, 1970.

ATTEST: (SEAL)

Frank J. Bonahoom  
City Clerk

Herb G. J. Ifton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12<sup>th</sup> day of November, 1970 at the hour of 8:30 o'clock A.M., E.S.T.

Frank J. Bonahoom  
City Clerk

Approved and signed by me this 12<sup>th</sup> day of November, 1970,  
at the hour of 1:53 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

Bill No. A-70-10-22

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring funds within the 1970 Budget of the Board of Public Safety-  
Police Department,

[A series of approximately 15 blank horizontal lines for signatures.]

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

THOMAS G. ADAMS, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

JACK K. DUNIFON

WILLIAM K. GEAKE

PHIL A. STEIGERWALD.

*Thomas G. Adams*  
*Edwin J. Rousseau*  
*Jack K. Dunifon*  
*Will K. Geake*  
*Phil A. Steigerwald*

CONCURRED IN

DATE 11-10-70 FUAD G. BONAHOOM, CITY CLERK

October 22, 1970

J. Robert Arnold  
City Attorney

Please prepare a resolution which would transfer \$1,700.00 from Account No. 8-3-321e, Gasoline to Account No. 8-3-323e, Tires & Tubes.

This transfer is necessary to purchase Mud & Snow Tires and to maintain a supply on hand.

It will not be necessary to advertise this transfer or to submit it to the State Tax Board.

Yours very truly,

I. H. McKathnie  
City Controller

IHM/pc

Date October 21, 1970

**TO THE CITY CONTROLLER:**

The Fort Wayne Police Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,700.00 from

Account No. 8-3-321e Title Gasoline to

Account No. 8-3-323e Title Tires & Tubes.

**Reason for transfer**

This is needed to purchase Mud & Snow Tires and to maintain a supply on hand.

"This transfer can be done by Resolution, due to the fact both account numbers are in the same grouping."

Donald J. Figel  
Department Head or Board Member

Donald J. Figel, Chief of Police

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
\$ _____	\$ _____

Bill No. A-70-10-22 - Board of Public Safety - Police Department.

TO: Account No. 8-3-323e, Tires & Tubes	\$1,700.00
FROM: Account No. 8-3-321e, Gasoline	\$1,700.00

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

AMOUNT REQUESTED	AMOUNT REDUCED
\$ _____	\$ _____

Adopted this 10th day of November, 1970.

AYES

NAYS

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ATTEST:

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City Clerk